

# **W A R N I N G**

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# MONTHLY STATUS REPORT for Omega OU02 RI/FS

*Reporting Period: 09-26-09 through 10-30-09*  
*Task Order Period of Performance: 02-06-09 through 12-31-09*

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

## A. Expenditure Limit

\$656,088.22 (85.75 %) of the Task Order Ceiling (\$765,138.00) has been expended.

## B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

### Task 1 - Project Planning and Support (PP)

- The Sr. Reviewer and support staff prepared Work Plan Amendment 1 (WPA1).
- The Program Manager reviewed and approved WPA1.
- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

### Task 2 - Community Involvement (CR)

No Activity

### Task 3 - Field Investigation / Data Acquisition (FI)

- The Project Manager coordinated source area investigations.
- The Contracts Administrator, Project Scientist, and Project Manager prepared purchase orders and subcontractor tasking documents.
- Staff Geologist prepared a boring log for newly installed well MW31.
- Staff Geologist and Project Scientist performed a slug test on newly installed well MW31.
- Project Scientist surveyed Hydropunch Sample locations with GPS.
- Staff Geologist set up the GPS unit, and downloaded and processed the GPS coordinates.
- Staff Geologist returned sample coolers to the warehouse.
- Project Scientist prepared and Sr. Consultant reviewed the profiling of investigation-derived waste.

### Task 5 - Analytical Support and Data Validation (AN)

- The Project Scientist and the Project Manager prepared requests for laboratory services and coordinated sample scheduling with Region IX laboratory.

### Task 6 - Data Evaluation (DE)

- The Project Manager, Staff Geologist, Project Scientist, Sr. Technician, Technical Editor, and support staff prepared a memorandum on first quarter 2009 groundwater sampling and submitted to EPA on September 30, 2009.
- The Contract Administrator prepared subcontractor tasking documents.

### Task 7 - Risk Assessment (RA)

No Activity

### Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

### Task 9 - Remedial Investigation Report (RR)

No Activity

### Task 10 - Remedial Alternatives Screening (RS)

- CH2M HILL prepared the alternatives development and screening section of the Feasibility Study. The Project Manager, Principal Engineer, and Staff Scientist participated in these activities.
- NOTE: In October, the Sr. Engineer, Project Hydrogeologist, Technical Editor, and Word Processor inadvertently charged twenty (20), ninety eight (98), twelve (12.2), and four (3.8) hours, respectively, to

## Omega OU02 RI/FS

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Task 10.01 instead of to Task 11.01 for remedial alternative evaluation. The transfer of one hundred and thirty-four (134) hours is reflected in this month's invoice.

### **Task 11 - Remedial Alternatives Evaluation (RE)**

- CH2M HILL prepared the alternatives evaluation section of the Feasibility Study. The Project Manager, two Principal Engineers, Sr. Reviewer, three Sr. Engineers, Project Hydrogeologist, Project Engineer, Database Specialist, two Staff Scientists, two Technical Editors, and three Sr. Technician participated in these activities.
- NOTE: In October, the Sr. Engineer, Project Hydrogeologist, Technical Editor, and Word Processor inadvertently charged twenty (20), ninety eight (98), twelve (12.2), and four (3.8) hours, respectively, to Task 10.01 instead of to Task 11.01 for remedial alternative evaluation. The transfer of one hundred and thirty-four (134) hours is reflected in this month's invoice.

### **Task 12 - FS Report (FS)**

- The Project Manager, Technical Editor, and Sr. Word Processor prepared the draft Feasibility Study report.

### **Task 13 - Post RI/FS Support (PR)**

No Activity

### **Task 15 - Task Order Closeout (CO)**

No Activity

## **C. Scope, Schedule, and Budget Variances**

None

## **D. Budget Notification and Forecasting**

Over 85% of the TO ceiling has been spent. The TO ceiling is expected to be reached in December 2009.

## SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC  
 Task Order Name: OMEGA OU02 RI/FS  
 Invoice Number: 009

EPA Contract No.: EP S9 08 04  
 Contract Date: 09/24/2008  
 Reporting Month: October, 2009  
 Period: Sep/2009 through Oct/2009

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	5	786.63	35	5,680.58	31	5,349.00	-4	-331.58
1	PP.03	PROJECT MANAGEMENT	6	1,245.02	77	14,612.12	264	40,601.00	187	25,988.88
1	PP.04	SITE SPECIFIC PLANS	0	0.00	64	9,733.10	172	22,208.00	108	12,474.90
2	CR	COMMUNITY INVOLVEMENT	0	0.00	8	1,513.44	80	12,740.00	72	11,226.56
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	88	52,324.53	973	174,836.46	1,579	347,626.00	606	172,789.54
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	5	977.00	26	3,796.51	410	58,754.00	384	54,957.49
6	DE	DATA EVALUATION	42	5,564.78	685	102,586.26	1,484	219,515.00	799	116,928.74
7	RA	RISK ASSESSMENT	0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	0	0.00	226	26,836.39	269	36,585.00	43	9,748.61
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	-108	-15,139.54	877	147,439.61	914	147,446.00	37	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	603	104,079.72	774	132,466.34	871	145,251.00	97	12,784.66
12	FS	FS REPORT	30	4,478.58	177	33,180.10	294	45,384.00	117	12,203.90
13	PR	POST RI/FS SUPPORT	0	0.00	17	3,407.31	764	149,731.00	747	146,323.69
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			670	154,316.72	3,941	656,088.22	7,454	1,324,489.00	3,513	668,400.78



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### PRIME CONTRACTOR

#### Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP		2.00		3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist	1.00		2.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		6.00		102.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R				1.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CRUZ, ROSA I		1.50		9.50			
DAISEY, SHANNON		0.20		0.50			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLEY				0.90			
TOTAL, PRIME DIRECT LABOR		10.70	2,031.65	147.00	26,387.39	467.00	68,158.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

#### Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
TOTAL, TEAM SUB DIRECT LABOR		26.40	2,903.47



## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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### SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	10.70	2,031.65	176.40	29,750.79	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		2,031.65		30,025.80		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code: CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			8.00	1,513.44	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)						1,354.00
SUBTOTAL, TASK 2 COSTS				1,513.44		12,740.00

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## PRIME CONTRACTOR

### Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00			
BLASCO, JOHN CALVERT		2.00		2.00			
PERINA, TOMAS		11.00		68.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	60.00		63.00			
SKEITH, BRIAN P				2.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			136.00			
HERNANDEZ, ROBERT		7.00		76.00			
MATHUR, VIKAS		1.00		17.00			
NGUYEN, CRYSTAL		4.00		4.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00			
OVIEDO, MIGUEL A.				25.00			
FOXWORTHY, TERRY	Senior Technician			1.00			
LADAU, MICHAEL				9.50			
MAYER, KEVIN F				0.50			
STREHLOW, ROBERT W				0.50			
PALM, MICHAEL SCOTT	Technician			75.00			
CIZAN, KIM	Administrative and Clerical			3.20			
DAISEY, SHANNON		0.50		1.10			
HILL, JARED				0.20			
MEIDL, JOHN BENEDICT				0.70			
TOTAL, PRIME DIRECT LABOR		85.50	13,468.51	663.70	77,576.70	1,579.00	176,585.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

*Task Number:* 3      *Task Title:* FIELD INVESTIGATION / DATA ACQUISITION      *Task Category Code:* FI

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

#### Direct Labor

DUNCAN, DAVID FARLEY	Staff Engineer/Scientist/Specialist	2.00		2.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	225.94	2.00	225.94

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	219.30	
TOTAL, TEAM SUB DIRECT LABOR		219.30	24,217.31

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN Senior Technician

73.00

TOTAL, TEAM SUB DIRECT LABOR

73.00

8,554.87

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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### SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	87.50	13,694.45	973.00	112,874.47	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		38,630.08		61,961.99		171,041.00
SUBTOTAL, TASK 3 COSTS		52,324.53		174,836.46		347,626.00



## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### PRIME CONTRACTOR

#### Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	4.00		10.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	1.00		1.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
TOTAL, PRIME DIRECT LABOR		5.00	977.00	18.00	2,868.89	410.00	58,754.00

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

*Task Number:* 5      *Task Title:* ANALYTICAL SUPPORT AND DATA VALIDATION      *Task Category Code:* AN

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	8.40	
TOTAL, TEAM SUB DIRECT LABOR		8.40	927.62

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
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SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	5.00	977.00	26.40	3,796.51	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)						
SUBTOTAL, TASK 5 COSTS		977.00		3,796.51		58,754.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### PRIME CONTRACTOR

#### Direct Labor

BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist	-3.00					
PERINA, TOMAS		3.00		131.00			
TURNER, ALTA				14.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
JABLONSKI, DANIEL R		20.00		28.00			
SUN, KERANG				283.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
MAYRY, MATTHEW		2.00		2.00			
NGUYEN, CRYSTAL		1.00		2.00			
POWERS, KIMBERLY		8.50		8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
CLARK, SUSAN ELAINE	Administrative and Clerical	1.70		1.70			
MCNARY, PATRICIA		3.00		3.00			
TOTAL, PRIME DIRECT LABOR		36.20	4,797.12	515.50	83,243.44	1,484.00	219,515.00

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	86.30	
MA, TAIN-SHING		5.50	
TOTAL, TEAM SUB DIRECT LABOR		91.80	10,137.48

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	6.00		78.00	
TOTAL, TEAM SUB DIRECT LABOR		6.00	719.34	78.00	9,157.02

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 6

Task Title:

DATA EVALUATION

Task Category Code: DE

### SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	42.20	5,516.46	685.30	102,537.94	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)		48.32		48.32		
SUBTOTAL, TASK 6 COSTS		5,564.78		102,586.26		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	4.00	545.00
SUBTOTAL, TASK 7 COSTS		545.00



REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number:	8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
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SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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### SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			225.90	26,308.44	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)				527.95		
SUBTOTAL, TASK 9 COSTS				26,836.39		36,585.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### PRIME CONTRACTOR

#### Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist	4.00		6.00			
HARTLEY, JAMES D				6.00			
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			12.00			
CHUANG, YUEH				6.00			
DOLEGOWSKI, JOHN R				1.00			
GRIGORIEFF, MIKE		-20.00		200.00			
PERINA, TOMAS		20.00		220.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	-98.00		206.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			9.00			
ANHORN, REBECCA				2.00			
DODS, DEVON				1.00			
ECKERT, LAURA PITRE		-12.20					
HUME, JILLIAN		2.00		2.00			
LARSON, M LYN				2.00			
MADER, SARAH				18.00			
FRANCUZ, KIMBERLEY A	Senior Technician			0.20			
LAMONT, WENDY		-3.80		2.00			
CIZAN, KIM	Administrative and Clerical			0.20			
DURAND, DAWN R				0.50			
JENSEN, NANCY KEATING				1.70			
LANCE, JOEL				0.50			
TOTAL, PRIME DIRECT LABOR		-108.00	-15,139.54	696.10	127,089.77	914.00	147,281.00

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i>	REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

#### Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	175.00	
MA, TAIN-SHING		6.00	
LOPEZ, DAVID	Administrative and Clerical	0.30	
TOTAL, TEAM SUB DIRECT LABOR		181.30	20,009.51

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i>	REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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### SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	-108.00	-15,139.54	877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)				340.33		165.00
SUBTOTAL, TASK 10 COSTS		-15,139.54		147,439.61		147,446.00

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## PRIME CONTRACTOR

### Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist	5.00		9.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist	23.00		23.00			
DAVIS, HAL A		12.00		12.00			
GRIGORIEFF, MIKE		133.00		185.00			
PERINA, TOMAS		115.00		161.00			
TOWELL, DAVID G		2.00		2.00			
TURNER, ALTA				1.00			
DOMBOVARY, STEPHEN PAUL	Project Engineer/Scientist/Specialist	10.00		10.00			
SUN, KERANG		211.00		211.00			
ECKERT, LAURA PITRE	Staff Engineer/Scientist/Specialist	18.70		30.90			
HUME, JILLIAN		4.00		12.00			
LARSON, M LYN		9.40		11.40			
RISAT, TEDROS		32.00		32.00			
BAILEY, TRAVIS	Senior Technician	4.20		6.20			
LAMONT, WENDY		12.20		15.50			
VOLLMAR, GERALD ANDREW				0.20			
WILCOX, DWIGHT		1.00		1.00			
TOTAL, PRIME DIRECT LABOR		592.50	102,705.22	723.20	126,564.21	871.00	145,022.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

MAH-HING, GREGORY K	Principal Engineer/Scientist/Specialist	2.00		2.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	470.74	2.00	470.74

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MADER, SARAH	Staff Engineer/Scientist/Specialist	8.00		8.00	
TOTAL, TEAM SUB DIRECT LABOR		8.00	903.76	8.00	903.76



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	41.00	
TOTAL, TEAM SUB DIRECT LABOR		41.00	4,527.63

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 11

Task Title:

REMEDIAL ALTERNATIVES EVALUATION

Task Category Code: RE

### SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	602.50	104,079.72	774.20	132,466.34	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)						229.00
SUBTOTAL, TASK 11 COSTS		104,079.72		132,466.34		145,251.00

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## PRIME CONTRACTOR

### Direct Labor

CARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist			6.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				94.00			
PERINA, TOMAS		4.00		28.00			
SANDERS, BEVERLY	Project Engineer/Scientist/Specialist	14.00		14.00			
SUN, KERANG				7.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			3.00			
NELSON, PAMELA				4.00			
LAMONT, WENDY	Senior Technician	12.20		12.20			
WRIGHT, LINDA A				3.80			
TOTAL, PRIME DIRECT LABOR		30.20	4,478.58	174.00	32,202.16	294.00	43,813.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 12

Task Title:

FS REPORT

Task Category Code: FS

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.20	
TOTAL, TEAM SUB DIRECT LABOR		3.20	353.38

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	30.20	4,478.58	177.20	32,555.54	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)				624.56		1,571.00
SUBTOTAL, TASK 12 COSTS		4,478.58		33,180.10		45,384.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number: 13

Task Title:

POST RI/FS SUPPORT

Task Category Code: PR

### SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			17.00	3,407.31	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)						2,704.00
SUBTOTAL, TASK 13 COSTS				3,407.31		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

### TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

#### TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	670.10	115,638.32	3,940.80	592,310.06	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		5,379.90		24,074.98		45,015.00
TOTAL, TRAVEL		2,062.10		7,903.20		18,058.00
TOTAL, SUBPOOL		30,035.00		30,576.90		157,475.00
TOTAL, SUBPOOL PROFIT		1,201.40		1,223.08		6,299.00
TASK ORDER TOTAL		154,316.72		656,088.22		1,324,489.00
Average Hourly Rate		230.29		166.49		
Expenditure Limit Dollars				765,138.00		





REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	517.05	3,236.50
Field Equipment	0.00	2,161.53
Mail/Courier/Freight	562.85	10,979.34
Other	4,300.00	7,121.85
Reproduction	0.00	175.07
Total, CH2M HILL INC ODCs	5,379.90	23,674.29



## REPORT 1A

## Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC  
 Task Order Title: OMEGA OU02 RI/FS  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP S9 08 04  
 SSID: 09BC  
 State: CA  
 Region: 9

Work Area Code: RI  
 Action Code: CO  
 Operable Unit: 002  
 TO Type: FIXED RATE  
 Type Site: CHEMICAL SITE CONTAMINATION  
 Task Order Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 TO Period of Performance Start: 2/6/09  
 TO Period of Performance End: 12/31/09  
 Reporting Period From: 9/26/09  
 Reporting Period To: 10/30/09  
 Invoice Date: 11/20/09  
 Invoice Number: 009  
 Invoice Purpose: Monthly Progress

### TRAVEL BREAKDOWN

#### CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
PALM, MICHAEL SCOTT	RIVERSIDE, CA	WHITTIER NARROWS, CA	8/25/2009	9/3/2009	574.32	0.00	0.00	278.75	853.07	GW SAMPLING
HERNANDEZ, ROBERT	WHITTIER, CA	WHITTIER NARROWS, CA	9/5/2009	9/28/2009	770.63	0.00	31.00	237.50	1,039.13	GW SAMPLING
LADAU, MICHAEL	NUEVA, CA	WHITTIER NARROWS, CA	9/10/2009	9/10/2009	109.22	0.00	0.00	0.00	109.22	GW SAMPLING
JABLONSKI, DANIEL R	LOS ANGELES, CA	WHITTIER NARROWS, CA	10/8/2009	10/8/2009	47.34	0.00	0.00	13.34	60.68	COLLECTING GPS DATA POINTS
Total, CH2M HILL INC Travel Costs					1,501.51	0.00	31.00	529.59	2,062.10	

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

## REPORT 2T

## Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC  
 Task Order Title: OMEGA OU02 RI/FS  
 Contractor Name: CH2M HILL, INC.  
 Contract Number: EP S9 08 04  
 SSID: 09BC  
 State: CA  
 Region: 9

Work Area Code: RI  
 Action Code: CO  
 Operable Unit: 02  
 TO Type: FIXED RATE  
 Type Site: CHEMICAL SITE CONTAMINATION  
 Task Order Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 TO Period of Performance Start: 2/6/09  
 TO Period of Performance End: 12/31/09  
 Reporting Period From: 9/26/09  
 Reporting Period To: 10/30/09  
 Invoice Date: 11/20/09  
 Invoice Number: 009  
 Invoice Purpose: Monthly Progress

### Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	2,031.65					2,031.65
3	FI	13,694.45	5,331.58	2,062.10	30,035.00		51,123.13
5	AN	977.00					977.00
6	DE	5,516.46	48.32				5,564.78
10	RS	-15,139.54					-15,139.54
11	RE	104,079.72					104,079.72
12	FS	4,478.58					4,478.58
<i>Task Order Subtotal</i>							
Subpool Profit						1,201.40	

TOTAL	115,638.32	5,379.90	2,062.10	30,035.00	1,201.40	154,316.72
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# REPORT 2T

## Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL, INC.	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	9/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	10/30/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	11/20/09
Region:	9	Performance Based:	No	Invoice Number:	009
				Invoice Purpose:	Monthly Progress

### Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	29,750.79	275.01				30,025.80
2	CR	1,513.44					1,513.44
3	FI	112,874.47	23,359.22	6,802.79	30,576.90		173,613.38
5	AN	3,796.51					3,796.51
6	DE	102,537.94	48.32				102,586.26
9	RR	26,308.44	285.90	242.05			26,836.39
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	132,466.34					132,466.34
12	FS	32,555.54		624.56			33,180.10
13	PR	3,407.31					3,407.31
Task Order Subtotal							
Subpool Fee							1,223.08

<b>TOTAL</b>	592,310.06	24,074.98	7,903.20	30,576.90	1,223.08	656,088.22
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 009	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 20-Nov-09		SCHEDULE NO.   PAID BY   DATE INVOICE RECEIVED  DISCOUNT TERMS  PAYEE'S ACCOUNT NUMBER
				CONTRACT NUMBER AND DATE EP-S9-08-04		
				REQUISITION NUMBER AND DATE		
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <b>PAYEE'S NAME AND ADDRESS</b> </div> <div style="width: 60%;">           CH2M HILL, Inc.            P.O. Box 27-100            Kansas City, MO 64180-0100             Account #233-223-6         </div> </div>						
SHIPPED FROM				TO		WEIGHT
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	9/26/2009 to 10/30/2009	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9  <b>OPTION PERIOD BASE INVOICE</b>  "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification."  by:			Cost \$154,316.72 Fee \$0.00 <b>Total \$154,316.72</b>	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
	= \$	= \$1.00				
	BY <sup>2</sup>					
	TITLE			Amount verified: correct for		
					(Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
<div style="display: flex; justify-content: space-between;"> <span>(Date)</span> <span>(Authorized Certifying Officer)<sup>2</sup></span> <span>(Title)</span> </div>						
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE <sup>3</sup>		
				PER   TITLE		





PUBLIC VOUCHER FOR PURCHASES  
AND SERVICES OTHER THAN  
PERSONAL

Region 9 Billing No.: 010

US ENVIRONMENTAL PROTECTION AGENCY  
RTP-FINANCIAL MANAGEMENT CENTER  
MAIL DROP - D143-02  
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04  
CH2M HILL, INC  
P. O. BOX 27-100  
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC  
OMEGA OU02 RI/FS

Voucher No. 009

Reporting Period From: 09/26/2009 To: 10/30/2009

## MAJOR COST ELEMENTS:

## HOURS

## AMOUNTS

<u>Labor Category</u>	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	13.0	33.0	\$3,059.81	\$7,661.41
Senior Engineer/Scientist/Specialist	313.0	1,370.0	\$64,191.35	\$276,045.86
Project Engineer/Scientist/Specialist	218.0	873.0	\$34,191.12	\$134,609.17
Staff Engineer/Scientist/Specialist	87.4	1,153.8	\$9,873.61	\$127,636.22
Junior Engineer/Scientist/Specialist	0.0	77.0	\$0.00	\$6,354.81
Senior Technician	31.8	204.1	\$3,812.52	\$24,004.39
Technician	0.0	124.0	\$0.00	\$8,336.52
Administrative and Clerical	6.9	105.9	\$509.91	\$7,661.68
<b>TOTAL LABOR</b>	<b>670.1</b>	<b>3,940.8</b>	<b>\$115,638.32</b>	<b>\$592,310.06</b>
Other ODCs			\$5,379.90	\$24,074.98
Travel			\$2,062.10	\$7,903.20
Subpool			\$30,035.00	\$30,576.90
<b>TOTAL NON-LABOR</b>			<b>\$37,477.00</b>	<b>\$62,555.08</b>
<b>Subpool Profit</b>			<b>\$1,201.40</b>	<b>\$1,223.08</b>
<b>TOTALS - CURRENT AND CUMULATIVE</b>			<b>\$154,316.72</b>	<b>\$656,088.22</b>
<b>AMOUNT DUE THIS VOUCHER</b>			<b>\$154,316.72</b>	

<b>CH2M HILL INC</b>	<b>\$151,996.94</b>	<b>\$566,646.43</b>
<b>CH2M Hill Affiliates</b>	<b>\$470.74</b>	<b>\$3,230.32</b>
<b>Team Subcontracts</b>		
CFEST INC	\$719.34	\$18,056.19
CLEAR CREEK HYDROLOGY INC	\$0.00	\$0.00
CRITIGEN LLC	\$1,129.70	\$1,129.70
DAHL ENVIRONMENTAL ASSOCIATES	\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC	\$0.00	\$67,025.58
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD	\$0.00	\$0.00
<b>Total Team Subcontracts</b>	<b>\$1,849.04</b>	<b>\$86,211.47</b>
<b>TOTALS BY FIRM - CURRENT AND CUMULATIVE</b>	<b>\$154,316.72</b>	<b>\$656,088.22</b>

